FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: March 8, 2018 - 10:06 AM Version 5.0

User Selection Criteria

Location: New Jersey, all activities Activity Location: None Chosen

Handler ID: NJD002395382 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 03/08/2018

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 10 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries: none

| | ONTROL CO | County Na | ame / Code: WARF | REN / NJ041 | | NJD00239538 |
|---|--|--|--|--|---|---|
| ocation: 222 CAMERON DR; STE 2 | • | | | | | REGION 02 |
| <u>~</u> | 200; PHILLIPSBURG, NJ 08865 | A 11-1114 | - NI- | - NI- <i>EC</i> | Enter of Electric | N Anti-un Otton N |
| ctivity Location: NJ | State District: NORTHERN | Accessibility: | - | n-Notifier: | Extract Flag: | |
| enerator: SQG nort-Term Gen: Y | Transporter: N Transfer Facility: N | Operating TSDF: Offsite Receiver: | N | IC In Place: HSM: | | El Indicator (HE / GW):N / N Subpart K: |
| ull Enforcement: | Converter: | State Unaddressed S | | EPA Unaddressed SNC: | N | Cubpart IX. |
| A Wrkld: Y | State TSDF: | State Addressed SN | | EPA Addressed SNC: | N | |
| ctive State Gen: N | | State SNC w/Comp S | Sched: N | EPA SNC w/Comp Sched | I: N | |
| /iolation: Activity Location: NJ | Type: 273.B | Determined Date: 09/24/2013 | Determine | ed by Agency: State | Respo | onsible Agency: State |
| Scheduled Compliance Date: 10 | 0/24/2013 Ac | ctual Compliance Date: 10/18/20 | ე13 | RTC Qualifier: DOCUME | NTED | Sequence Number: 300 |
| · | Туре | Citation | | | | |
| 1 | FEDERAL REGULATION | 273.14(e) | | | | |
| CEI Evaluation 09/24/2013 | Activity Location: NJ | By: State | dentifier: 001 | Person: NOSDS | Branch: | Found Violation: YES |
| Citizen Complaint: NO | Multimedia Inspection: YE | Sampling: NO | Not Subtitle C | : NO Day Zero: | 09/24/2013 | Focus Area: |
| Enforcement: Activity Location | on: N.I Tv | pe: 120 | Action Date: 09/24 | 1/2013 | Identifier: 00 | 1 |
| Docket: | ,, | Agency: State | | Person: NOSDS | Branch: | • |
| CA Component: Y | Disposition Status | • , | Appeal In | | | Appeal Resolved: |
| | | | | | | |
| /iolation: Activity Location: NJ | Type: XXS | Determined Date: 09/24/2013 | | ed by Agency: State | • | onsible Agency: State |
| Cohodulad Camplianaa Data: 10 | 1/2/1/2013 Ar | ctual Compliance Date: 10/18/20 |)13 | RTC Qualifier: DOCUME | NTED | Sequence Number: 301 |
| Scheduled Compliance Date: 10 | | <u> </u> | | | | |
| Citation Information: Seq # | Туре | Citation | | | | |
| Citation Information: Seq # | | N.J.A.C. 7:26A-7.7(a) | | | | |
| Citation Information: Seq # | Type STATE REGULATION Activity Location: NJ | N.J.A.C. 7:26A-7.7(a) By: State | dentifier: 001 | Person: NOSDS | Branch: | Found Violation: YES |
| Citation Information: Seq # | Type STATE REGULATION | N.J.A.C. 7:26A-7.7(a) By: State | dentifier: 001 Not Subtitle C | | Branch: 09/24/2013 | Found Violation: YES Focus Area: |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE | N.J.A.C. 7:26A-7.7(a) By: State Idea Sampling: NO | | : NO Day Zero: | | Focus Area: |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Type | N.J.A.C. 7:26A-7.7(a) By: State Idea Sampling: NO | Not Subtitle C | : NO Day Zero: | 09/24/2013 | Focus Area: |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO Enforcement: Activity Location | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Type | N.J.A.C. 7:26A-7.7(a) By: State Idea Sampling: NO pe: 120 Agency: State | Not Subtitle C | 2: NO Day Zero: 1/2013 Person: NOSDS | 09/24/2013 Identifier: 00 Branch: | Focus Area: |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: Y | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Disposition Status | N.J.A.C. 7:26A-7.7(a) By: State Idea Sampling: NO pe: 120 Agency: State S: | Not Subtitle C Action Date: 09/24 Responsible Appeal In | Person: NOSDS iitiated: | 09/24/2013 Identifier: 00 Branch: | Focus Area: 1 Appeal Resolved: |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO Enforcement: Activity Location Docket: | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Disposition Status Type: 262.B | N.J.A.C. 7:26A-7.7(a) By: State Idea Sampling: NO pe: 120 Agency: State | Not Subtitle C Action Date: 09/24 Responsible Appeal In | 2: NO Day Zero: 1/2013 Person: NOSDS | 09/24/2013 Identifier: 00 Branch: | Focus Area: |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: Y | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Disposition Status Type: 262.B | N.J.A.C. 7:26A-7.7(a) By: State Idea of Sampling: NO pe: 120 Agency: State S: Determined Date: 08/30/1993 Ctual Compliance Date: 09/14/19 | Not Subtitle C Action Date: 09/24 Responsible Appeal In | Person: NOSDS iitiated: | 09/24/2013 Identifier: 00 Branch: | Focus Area: 1 Appeal Resolved: onsible Agency: State |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: Y //iolation: Activity Location: NJ Scheduled Compliance Date: | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Disposition Status Type: 262.B | N.J.A.C. 7:26A-7.7(a) By: State Idea Idea Idea Idea Idea Idea Idea Ide | Not Subtitle C Action Date: 09/24 Responsible Appeal In Determine | Person: NOSDS ditiated: ed by Agency: State RTC Qualifier: OBSERVI Person: R2DEP | 09/24/2013 Identifier: 00 Branch: A Response | Focus Area: 1 Appeal Resolved: onsible Agency: State Sequence Number: 14 |
| Citation Information: Seq # 1 CEI Evaluation 09/24/2013 Citizen Complaint: NO Enforcement: Activity Location Docket: CA Component: Y //iolation: Activity Location: NJ Scheduled Compliance Date: FRR Evaluation 09/14/1993 | Type STATE REGULATION Activity Location: NJ Multimedia Inspection: YE on: NJ Disposition Status Type: 262.B Activity Location: NJ | N.J.A.C. 7:26A-7.7(a) By: State Identification of the state of the st | Not Subtitle C Action Date: 09/24 Responsible Appeal In Determine 993 dentifier: 000 | Person: NOSDS ded by Agency: State RTC Qualifier: OBSERVI Person: R2DEP | 09/24/2013 Identifier: 00 Branch: A Response | Focus Area: 1 Appeal Resolved: onsible Agency: State Sequence Number: 14 Found Violation: YES |

^{*} Note: Penalty amount may not reflect all violations cited.

| Enforcement: | Activity Location: | NJ | Type: 310 | Action | n Date: 10/27/1993 | | dentifier: 000 | |
|--------------------|----------------------|--------------------------|-----------------------|-----------------|------------------------|------------------|-------------------------|----------------------|
| Docket: | oformation. Drawn | ad. Fin | Agency: State | Callagtad | Responsible Person: No | | Branch: N | |
| CA Compo | nformation: Propos | ea: Fin Disposition S | al Monetary: \$10,000 | Collected: | Appeal Initiated: | Final: \$10,000 | | al Resolved: |
| Enforcement: | Activity Location: | • | Type: 210 | Action | n Date: 10/12/1993 | le | Appea dentifier: 000 | ai Resolved. |
| Docket: | Houvity Location. | 140 | Agency: State | | Responsible Person: No | | Branch: N | |
| Penalty II | nformation: Propos | ed: \$1,000 Fin | al Monetary: | Collected: | Tota | Final: | | |
| CA Compo | • | Disposition S | <u>*</u> | | Appeal Initiated: | | Appea | al Resolved: |
| Enforcement: | Activity Location: | NJ . | Type: 120 | Action | n Date: 08/30/1993 | lo | dentifier: 000 | |
| Docket: | | | Agency: State | | Responsible Person: R2 | 2DEP | Branch: NJ | |
| CA Compo | onent: N | Disposition S | tatus: | | Appeal Initiated: | | Appea | al Resolved: |
| | Location: NJ | Type: 264.A | Determined Date: | | Determined by Agend | • | | le Agency: State |
| Scheduled Com | pliance Date: 12/26/ | 1990 | Actual Compliance Da | ate: 01/14/1991 | RTC Qua | lifier: OBSERVED | Se | quence Number: 9 |
| CEI Evaluation | 12/12/1990 | Activity Location: NJ | By: State | Identif | ier: 024 Person | : R2DEP Br | anch: | Found Violation: YES |
| Citizen Co | mplaint: NO | Multimedia Inspection | n: NO Samplin | g: NO 1 | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| Enforcement: | Activity Location: | NJ | Type: 120 | | n Date: 12/12/1990 | | dentifier: 012 | |
| Docket: | | | Agency: State | | Responsible Person: R2 | 2DEP | Branch: | |
| CA Compo | onent: N | Disposition S | tatus: | | Appeal Initiated: | | Appea | al Resolved: |
| , | Location: NJ | Type: 264.A | Determined Date: | 12/12/1990 | Determined by Agend | cy: State | Responsib | le Agency: State |
| Scheduled Com | pliance Date: 12/26/ | 1990 | Actual Compliance Da | ate: 01/14/1991 | RTC Qua | lifier: OBSERVED | Se | quence Number: 12 |
| CEI Evaluation | 12/12/1990 | Activity Location: NJ | By: State | Identif | ier: 024 Person | : R2DEP Br | anch: | Found Violation: YES |
| Citizen Co | mplaint: NO | Multimedia Inspection | n: NO Samplin | ig: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| Enforcement: | Activity Location: | NJ | Type: 120 | Action | n Date: 12/12/1990 | lo | dentifier: 012 | |
| Docket: | | | Agency: State | | Responsible Person: R2 | 2DEP | Branch: | |
| CA Compo | onent: N | Disposition S | tatus: | | Appeal Initiated: | | Appea | al Resolved: |
| iolation: Activity | Location: NJ | Type: 264.A | Determined Date: | 11/20/1987 | Determined by Agend | cy: State | Responsib | le Agency: State |
| Scheduled Com | pliance Date: 05/02/ | 1988 | Actual Compliance Da | ate: 01/11/1989 | RTC Qua | lifier: OBSERVED | Se | quence Number: 6 |
| CEI Evaluation | 11/20/1987 | Activity Location: NJ | By: State | Identif | ier: 021 Person | : R2DEP Br | anch: | Found Violation: YES |
| Citizen Co | mplaint: NO | Multimedia Inspection | • | g: NO | Not Subtitle C: NO | Day Zero: | | Focus Area: |
| Enforcement: | Activity Location: | NJ | Type: 310 | Action | n Date: 04/12/1988 | lo | dentifier: 010 | |
| Docket: | | | Agency: State | | Responsible Person: R2 | 2DEP | Branch: | |
| | onent: N | Disposition S | L_4 | | Appeal Initiated: | | | al Resolved: |

^{*} Note: Penalty amount may not reflect all violations cited.

| Enforcement: Act Docket: | ivity Location: I | NJ | Type: 120 | | | Date: 11/20 |)/1987 Person: R2DI | -D | Identifie | |
|---|-------------------|---------------------------|---------------|--|------------|-------------------------|-------------------------------|----------------------|-----------|--|
| CA Component: | : N | Disposition St | Agency: atus: | State | K | esponsible Appeal Ir | | EP . | Bran | Appeal Resolved: |
| | | | | | | | | | | |
| iolation: Activity Local Scheduled Compliance | | Type: 264.A | | nined Date: 11/20/19 mpliance Date: 04/ | | Determine | ed by Agency: RTC Qualifie | State er: OBSERVE | | Responsible Agency: State Sequence Number: 13 |
| CEI Evaluation 1 | 1/20/1987 | Activity Location: NJ | By: | State | Identifie | : 021 | Person: F | R2DEP | Branch: | Found Violation: YES |
| Citizen Complair | nt: NO | Multimedia Inspection | : NO | Sampling: NO | No | t Subtitle C | : NO | Day Zero: | | Focus Area: |
| No Linked Enforcement | ents | | | | | | | | | |
| /iolation: Activity Loca | | Type: 264.A | | nined Date: 08/21/1 | | Determine | ed by Agency: | | | Responsible Agency: State |
| Scheduled Compliand | ce Date: 01/07/1 | 986 | Actual Co | mpliance Date: 01/ | 10/1986 | | RTC Qualifie | er: OBSERVE | :D | Sequence Number: 4 |
| | 8/21/1985 | Activity Location: NJ | • | State | Identifie | | Person: F | | Branch: | Found Violation: YES |
| Citizen Complair | nt: NO | Multimedia Inspection | : NO | Sampling: NO | No | t Subtitle C | : NO | Day Zero: | | Focus Area: |
| Enforcement: Act | ivity Location: I | NJ | Type: 120 | | | Date: 12/24 | | | Identifie | er: 004 |
| Docket: | | | Agency: | State | R | • | Person: R2DI | ₽ | Bran | ch: |
| CA Component: | | Disposition St | | | | Appeal In | | | | Appeal Resolved: |
| | ivity Location: I | NJ | Type: 310 | | | Date: 12/24 | | | Identifie | |
| Docket: | | | Agency: | | | esponsible | Person: R2DE | | Bran | ch: |
| _ | ation: Propose | | al Monetary: | : \$1,500 C | collected: | A man mal lan | | nal: \$1,500 | | A 15 1 1 |
| CA Component: | : N | Disposition St | atus: | | | Appeal Ir | litiated: | | | Appeal Resolved: |
| olation: Activity Loca | tion: NJ | Type: 264.A | Determ | nined Date: 08/21/19 | 985 | Determine | ed by Agency: | State | | Responsible Agency: State |
| Scheduled Compliance | ce Date: 01/07/1 | 986 | Actual Co | mpliance Date: 01/ | 10/1987 | | RTC Qualifie | er: OBSERVE | D | Sequence Number: 5 |
| CEI Evaluation 08 | 8/21/1985 | Activity Location: NJ | By: | State | Identifie | : 009 | Person: F | R2DEP | Branch: | Found Violation: YES |
| Citizen Complair | nt: NO | Multimedia Inspection | : NO | Sampling: NO | No | t Subtitle C | : NO | Day Zero: | | Focus Area: |
| Enforcement: Act | ivity Location: I | NJ | Type: 310 | | Action I | Date: 12/24 | I/1985 | | Identifie | er: 005 |
| Docket: | | | Agency: | State | R | esponsible | Person: R2DI | ΕP | Bran | ch: |
| Penalty Information | ation: Pena | Ity Information Printed A | bove | | | | | | | |
| CA Component: | : N | Disposition St | atus: | | | Appeal Ir | nitiated: | | | Appeal Resolved: |
| iolation: Activity Loca | tion: NJ | Type: 264.G | Determ | nined Date: 03/27/19 | 985 | Determine | ed by Agency: | State | | Responsible Agency: State |
| Scheduled Compliano | ce Date: 07/31/1 | 985 | Actual Co | mpliance Date: 04/0 | 2/1986 | | RTC Qualifie | er: OBSERVE | D | Sequence Number: 3 |
| NRR Evaluation 03 | 3/27/1985 | Activity Location: NJ | Bv: | State | Identifie | : 008 | Person: | | Branch: | Found Violation: YES |
| Citizen Complair | nt: NO | Multimedia Inspection | - | Sampling: NO | No | t Subtitle C | | Day Zero: | | Focus Area: |

^{*} Note: Penalty amount may not reflect all violations cited.

| Enforcement: Activity Lo Docket: | cation: NJ | Type: 310 Agency: State | Action Date: 07/17/ | 1985 erson: R2DEP | Identifier: 003 Branch: | |
|---|--|---|---|---|--|---|
| Penalty Information: | Proposed: \$2,100 Fin: | al Monetary: \$2,100 | Collected: | Total Final: \$2,100 | | |
| CA Component: N | Disposition St | <u> </u> | Appeal Init | · , | | eal Resolved: |
| plation: Activity Location: N | J Type: 264.A | Determined Date: 05/11 | /1984 Determined | by Agency: State | Respons | ible Agency: State |
| Scheduled Compliance Date | 05/30/1984 | Actual Compliance Date: 05 | 5/17/1984 | RTC Qualifier: OBSER\ | /ED S | Sequence Number: 2 |
| CEI Evaluation 05/11/19 | 84 Activity Location: NJ | By: State | Identifier: 004 | Person: | Branch: | Found Violation: YES |
| Citizen Complaint: NO | Multimedia Inspection | : NO Sampling: NC | Not Subtitle C: | NO Day Zero: | | Focus Area: |
| Enforcement: Activity Lo | cation: NJ | Type: 120 | Action Date: 05/11/ | 1984 | Identifier: 002 | |
| Docket: | | Agency: State | • | erson: R2DEP | Branch: | |
| CA Component: N | Disposition St | atus: | Appeal Init | iated: | Арр | eal Resolved: |
| plation: Activity Location: N | J Type: 264.H | Determined Date: 02/03 | /1983 Determined | by Agency: State | Respons | ible Agency: State |
| Scheduled Compliance Date | 09/12/1983 | Actual Compliance Date: 09 | 9/13/1983 | RTC Qualifier: OBSER\ | /ED S | Sequence Number: 1 |
| NRR Evaluation 02/03/19 | 83 Activity Location: NJ | By: State | Identifier: 001 | Person: | Branch: | Found Violation: YES |
| Citizen Complaint: NO | Multimedia Inspection | : NO Sampling: NC | Not Subtitle C: | NO Day Zero: | | Focus Area: |
| Enforcement: Activity Lo | cation: NJ | Type: 120 | Action Date: 08/12/ | 1983 | Identifier: 001 | |
| Docket: | | Agency: State | ' | erson: R2DEP | Branch: | |
| CA Component: N | | | | otod. | Apr | eal Resolved: |
| од обпропені. Н | Disposition St | atus: | Appeal Init | ateu. | | cai resolved. |
| luations With No Violations: | Disposition Si | atus: | Appeal Init | lateu. | | cui resolved. |
| <u> </u> | <u> </u> | atus: By: State | Appeal Init | Person: NOSDS | Branch: | Found Violation: NO |
| luations With No Violations: | <u> </u> | By: State | Identifier: 001 | Person: NOSDS | Branch: | |
| luations With No Violations: CSE Evaluation 10/18/20 | 13 Activity Location: NJ Multimedia Inspection | By: State | Identifier: 001 | Person: NOSDS | Branch: | Found Violation: NO |
| luations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO | 13 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 | Person: NOSDS NO Day Zero: Person: NOSDS | Branch: 09/24/2013 | Found Violation: NO Focus Area: |
| luations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 | Person: NOSDS NO Day Zero: Person: NOSDS | Branch: 09/24/2013 Branch: | Found Violation: NO Focus Area: Found Violation: NO |
| luations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 Citizen Complaint: NO | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 Not Subtitle C: Identifier: 001 | Person: NOSDS NO Day Zero: Person: NOSDS NO Day Zero: Person: NOJAD | Branch: 09/24/2013 Branch: 10/18/2013 | Found Violation: NO Focus Area: Found Violation: NO Focus Area: |
| Uuations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 Citizen Complaint: NO CEI Evaluation 09/25/20 | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection 09 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State : NO Sampling: NO By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 | Person: NOSDS NO Day Zero: Person: NOSDS NO Day Zero: Person: NOJAD | Branch: 09/24/2013 Branch: 10/18/2013 Branch: N | Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO |
| luations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 Citizen Complaint: NO CEI Evaluation 09/25/20 Citizen Complaint: NO | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection 09 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State : NO Sampling: NO By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 | Person: NOSDS NO Day Zero: Person: NOSDS NO Day Zero: Person: NOJAD NO Day Zero: Person: NORJA | Branch: 09/24/2013 Branch: 10/18/2013 Branch: N 09/25/2009 Branch: N | Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: |
| Juations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 Citizen Complaint: NO CEI Evaluation 09/25/20 Citizen Complaint: NO CEI Evaluation 05/04/20 | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection 09 Activity Location: NJ Multimedia Inspection 05 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State : NO Sampling: NO By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 | Person: NOSDS NO Day Zero: Person: NOSDS NO Day Zero: Person: NOJAD NO Day Zero: Person: NORJA NO Day Zero: Person: NORJA NO Day Zero: Person: NJBC | Branch: 09/24/2013 Branch: 10/18/2013 Branch: N 09/25/2009 Branch: N | Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO Focus Area: Found Violation: NO |
| Uuations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 Citizen Complaint: NO CEI Evaluation 09/25/20 Citizen Complaint: NO CEI Evaluation 05/04/20 Citizen Complaint: NO | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection 09 Activity Location: NJ Multimedia Inspection 05 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 000 | Person: NOSDS NO Day Zero: Person: NOSDS NO Day Zero: Person: NOJAD NO Day Zero: Person: NORJA NO Day Zero: Person: NORJA NO Day Zero: Person: NJBC | Branch: 09/24/2013 Branch: 10/18/2013 Branch: N 09/25/2009 Branch: N | Found Violation: NO Focus Area: |
| luations With No Violations: CSE Evaluation 10/18/20 Citizen Complaint: NO NRR Evaluation 10/18/20 Citizen Complaint: NO CEI Evaluation 09/25/20 Citizen Complaint: NO CEI Evaluation 05/04/20 Citizen Complaint: NO CEI Evaluation 05/04/20 Citizen Complaint: NO | 13 Activity Location: NJ Multimedia Inspection 13 Activity Location: NJ Multimedia Inspection 09 Activity Location: NJ Multimedia Inspection 05 Activity Location: NJ Multimedia Inspection 00 Activity Location: NJ Multimedia Inspection | By: State : NO Sampling: NO By: State | Identifier: 001 Not Subtitle C: Identifier: 002 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 001 Not Subtitle C: Identifier: 000 | Person: NOSDS NO Day Zero: Person: NOSDS NO Day Zero: Person: NOJAD NO Day Zero: Person: NORJA NO Day Zero: Person: NORJA NO Day Zero: Person: NJBC | Branch: 09/24/2013 Branch: 10/18/2013 Branch: N 09/25/2009 Branch: N | Found Violation: NO Focus Area: Found Violation: NO |

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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CURTISS WRIGHT FLOW CONTROL CO, NJD002395382, PHILLIPSBURG, NJ, continued -

| CEI Evaluation 06/25/1998 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJSS Not Subtitle C: NO Day Zero: | Branch: N | Found Violation: NO Focus Area: |
|--|--|---------------------------|--|------------|------------------------------------|
| CEI Evaluation 06/11/1997 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJTB Not Subtitle C: NO Day Zero: | Branch: N | Found Violation: NO Focus Area: |
| NRR Evaluation 12/18/1996 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJRJ Not Subtitle C: NO Day Zero: | Branch: N | Found Violation: NO Focus Area: |
| FRR Evaluation 04/02/1996 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero: | Branch: C | Found Violation: NO Focus Area: |
| CEI Evaluation 10/04/1995 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJRJ Not Subtitle C: NO Day Zero: | Branch: N | Found Violation: NO Focus Area: |
| FRR Evaluation 03/20/1995 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero: | Branch: C | Found Violation: NO Focus Area: |
| CEI Evaluation 10/04/1994 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJRJ Not Subtitle C: NO Day Zero: | Branch: N | Found Violation: NO Focus Area: |
| FRR Evaluation 06/30/1994 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: NJGB Not Subtitle C: NO Day Zero: | Branch: BE | Found Violation: NO Focus Area: |
| FCI Evaluation 04/14/1993 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: NJ | Found Violation: NO Focus Area: V3 |
| CEI Evaluation 12/18/1992 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: NJ | Found Violation: NO Focus Area: |
| CEI Evaluation 04/21/1992 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 000 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: NJ | Found Violation: NO Focus Area: |
| CSE Evaluation 01/14/1991 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 025 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: | Found Violation: NO Focus Area: |
| FCI Evaluation 04/12/1989 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 023 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: | Found Violation: NO Focus Area: V3 |
| NRR Evaluation 03/10/1988 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 022 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: | Found Violation: NO Focus Area: |
| FRR Evaluation 12/09/1987 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 020 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 03/05/1987 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 019 Person: R2DEP Not Subtitle C: NO Day Zero: | Branch: | Found Violation: NO Focus Area: |
| | | | | | |

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

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CURTISS WRIGHT FLOW CONTROL CO, NJD002395382, PHILLIPSBURG, NJ, continued -

| NRR Evaluation 05/21/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 018 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
|--|--|---------------------------|---|--------------------|---------|---------------------------------|
| NRR Evaluation 04/28/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 016 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 04/16/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 015 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| FRR Evaluation 04/11/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 014 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| FRR Evaluation 03/05/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 013 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 01/15/1986 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 017 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 12/05/1985 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 012 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 10/10/1985 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 011 Person: Not Subtitle C: NO | R2DEP Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 04/10/1985 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 007 Person: Not Subtitle C: NO | Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 12/16/1984 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 006 Person: Not Subtitle C: NO | Day Zero: | Branch: | Found Violation: NO Focus Area: |
| CEI Evaluation 11/28/1984 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 005 Person: Not Subtitle C: NO | Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 04/23/1984 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 003 Person: Not Subtitle C: NO | Day Zero: | Branch: | Found Violation: NO Focus Area: |
| NRR Evaluation 01/19/1984 Citizen Complaint: NO | Activity Location: NJ Multimedia Inspection: NO | By: State Sampling: NO | Identifier: 002 Person: Not Subtitle C: NO | Day Zero: | Branch: | Found Violation: NO Focus Area: |

Total Number of Handlers:

- 1

Total Number of Activity Locations:

1

^{*} End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

| Universes | Description of Universes |
|---------------------------|---|
| Generator | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N). |
| Transporter | Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe). |
| Operating TSDF | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| IC in Place | Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe). |
| El Indicator (HE / GW) | Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes. |
| Transfer Facility | Indicates that the facility transfers hazardous waste. |
| Offsite Receiver | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID). |
| HSM | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. |
| Subpart K | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule) |
| Full Enforcement | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| CA Workload | Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe). |
| Active State Gen | Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe). |
| Converter | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State TSDF | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State Unaddressed SNC | Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State Addressed SNC | Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |
| EPA Unaddressed SNC | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA Addressed SNC | Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe). |
| EPA SNC w/ Compl. Sched | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |

^{*} Note: Penalty amount may not reflect all violations cited.

Description of codes used on the report:

| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): | | | | |
|--|---|--|--|--|
| Code | Description | | | |
| В | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process. | | | |
| С | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. | | | |
| F | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution. | | | |
| L | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible. | | | |

| NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority: | | | | |
|---|--|--|--|--|
| Code | Description | | | |
| E | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. | | | |
| 0 | indicates that the handler is a former non-notifier. | | | |
| Х | indicates that the handler is a non-notifier. | | | |

| Violation Type | Description | |
|----------------|---|--|
| 262.B | GENERATORS - MANIFEST | |
| 264.A | TSD - GENERAL | |
| 264.G | TSD - CLOSURE/POST-CLOSURE | |
| 264.H | TSD - FINANCIAL REQUIREMENTS | |
| 273.B | UNIVERSAL WASTE - SMALL QUANTITY HANDLERS | |
| XXS | STATE STATUTE OR REGULATION | |

| Evaluation Type | Type Description |
|-----------------|--|
| CEI | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| CSE | COMPLIANCE SCHEDULE EVALUATION |
| FCI | FOCUSED COMPLIANCE INSPECTION |
| FRR | FINANCIAL RECORD REVIEW |
| NRR | NON-FINANCIAL RECORD REVIEW |

^{*} Note: Penalty amount may not reflect all violations cited.

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Description of codes used on the report:

| Focus Area | Description | |
|------------|----------------------------|--|
| V3 | CONVERTED FROM V2 RCRAINFO | |

| Enforcement Type | Enforcement Description | |
|------------------|--------------------------------|--|
| 120 | WRITTEN INFORMAL | |
| 210 | INITIAL 3008(A) COMPLIANCE | |
| 310 | FINAL 3008(A) COMPLIANCE ORDER | |
| | | |

^{*} Note: Penalty amount may not reflect all violations cited.